

WC686423

6/24/2018

BILL CYCLE 201806

7/29/2018

INVOICE DATE

NO RECALL OF JUDGE PERSKY 2200 B DOUGLAS BLVD STE 140 ROSEVILLE, CA 95661

INVOICE

AGENCY AGENCY NO.

CUSTOMER

CUSTOMER NO.

NO RECALL OF JUDGE PERSKY

48328

 ORDER NO.
 MARKET
 PRODUCT TYPE
 COST
 UNITS ORDERED
 UNITS AIRED

 WC11459460
 San Francisco-Oak-San
 Online
 \$9,412.00

Jose

INVOICE NOTES

Gross Advertising Total \$9,412.00

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 742637

LOS ANGELES, CA 90074



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AFFIDAVIT

Comcast Order No: WC11459460 Market: San Francisco-Oak-San

ose

Estimate No: TIM Est No: 1968634 Contract Type: Single

Campaign No: AE Name: Julie Gates

Commercial Summary

Product:

Spot ID	Title	Zone	Networks	Spots	Cost
DA101100586	No Recall of Judge Persky- Jeff 15B rev	San Francisco Interactive/8525	PDTV, PDV	2	\$4,706.00
DA101102262	No Recall of Judge Persky- Jeff 15B rev2	San Francisco Interactive/8525	PDTV. PDV	2	\$4,706,00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	DA101100586	1	\$2,500.00
PDTV	San Francisco Interactive/8525	DA101102262	1	\$2,500.00
PDV	San Francisco Interactive/8525	DA101100586	1	\$2,206.00
PDV	San Francisco Interactive/8525	DA101102262	1	\$2,206.00

Charge Type	Rate
Online	\$9,412.00

Order# WC11459460 Total: \$9,412.00



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BILL CYCLE

201806

BILL TO

NO RECALL OF JUDGE PERSKY 2200 B DOUGLAS BLVD STE 140 ROSEVILLE, CA 95661

REMITTANCE

Phone:

Note:

866-531-1721

ask_busops@comcast.com

Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.
		NO RECALL OF JUDGE PERSKY	48328

Terms: Net 30 Days

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PO BOX 742637

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for

an account.

Net Balance Due \$8,000.20

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.